

Receipt Details for ID C080731

Status	Adjustment Type	Version
		2

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
3/28/2006 11:20:59 AM	3/28/2006 2:52:02 PM	STATE	\$7,473.40	Check
Payer		UNITED WATER		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
86933			
Card Expiration Date	Credit Card Transaction #		

Comment STATE WATER BANK FOR FISK AND MAPLE HILLS # 1 VOUCHER #474453

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$6,726.06	WATER BANK-OWNER SHARE	55109	0229	21		1205
\$747.34	WATER BANK-DEPARTMENT SHARE	55109	0229	21		1205

Refund(s):

Amount	Payee	Date	Document Number
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Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
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Print Report